|                                | PETITION DATE:             | DISTRICT OF TEXAS:          | DIVISION:           |  |
|--------------------------------|----------------------------|-----------------------------|---------------------|--|
| UNITED STATES BANKRUPTCY COURT |                            |                             |                     |  |
|                                | Texas Standard Oil Company | CASE NUMBER: 08-34031-H4-11 | V DATE:             |  |
| MOR-1                          | CASE NAME:                 | CASE NUMBER:                | PROPOSED PLAN DATE: |  |

| PETITION DATE: 06/26/08 0:00 DISTRICT OF TEXAS: Southern DIVISION: Region 7 | ERATING REPORT SUMMARY FOR MONTH AUG YEAR 2008 | Aug-08        | 14,836.81 0.00 0.00 0.00 0.00 | -401,333.82 0.00 0.00 0.00 0.00        | -402,334.29 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00          | 0.00 0.00 0.00 0.00               |  |
|---|--|---------------|-------------------------------|--|---------------------------------|------------------------------|-----------------------------------|--|
|   | G REPORT SUMMARY FC                            | Jul-08 Aug-08 | 34,096.85 14,836.81           | -95,323.98 -401,333.82                 | -96,824.45 -402,334.29          | 0.00                         | 0.00                              |  |
| CASE NUMBER: 18431.144-11 PROPOSED PLAN DATE:                               | MONTHLY OPERATIN                               | ης HINOW      | REVENUES (MOR-6)              | INCOME BEFORE INT. DEPREC./TAX (MOR-6) | NET INCOME (LOSS) (MOR-6)       | PAYMENTS TO INSIDERS (MOR-9) | PAYMENTS TO PROFESSIONALS (MOR-9) |  |

\*\*\*The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee\*\*\*

|                               |                 |                       |  | CIRCLE ONE         | Answer                |
|-------------------------------|-----------------|-----------------------|--|--------------------|-----------------------|
| REQUIRED INSURANCE MAINTAINED | E MAINTAINED    |                       | Are all accounts receivable being collected within terms?  | Yes No             | Yes *                 |
| AS OF SIGNATURE DATE **       | DATE **         | -20G                  | Are all post-petition liabilities, including taxes, being paid within terms?                                 | Yes No             | Yes, unless disputed. |
|                               |                 | DATE                  | Have any pre-petition liabilities been paid?   | Yes No             | N <sub>O</sub>        |
| CASUALTY                      | YES() NO(X)     |                       | If so, describe  |                    |                       |
| LIABILITY                     | YES() NO(X)     | ,  <br> -<br> -<br> - | Are all funds received being deposited into DIP bank accounts?   | Yes No             | Yes                   |
| VEHICLE                       | YES() NO(X)     | •                     | Were any assets disposed of outside the normal course of business?   | Yes No             | No                    |
| WORKER'S                      | YES ( ) NO ( X) |                       | If so, describe  |                    |                       |
| OTHER                         | YES()NO(X)      | ,                     | Are all U.S. Trustee Quarterly Fee Payments current?   | Yes No             | Yes                   |
|                               |                 |                       | What is the status of your Plan of Reorganization? Debtor plans to file a plan of reorganization in Dec 2008 | plan of reorganiza | ion in Dec 2008       |

TELEPHONE/FAX: 713-328-2830 / 713-759-6834 Hughes Watters Askanase CITY, STATE, ZIP: Houston, IX 77002 333 Clay, 29th Floor ATTORNEY NAME: Heather McIntyre FIRM NAME: ADDRESS:

MOR-1

AMSON TITLE Accountant MOR-9 plus attachments, is true and correct. (ONLIGINAL SIGNATURE) Pat Johnson 7g SIGNED X

Monthly Operating Report (MOR), consisting of MOR-1 through certify under penalty of perjury that the following complete

DATE (PRINT NAME OF SIGNATORY)

09/25/08

<sup>\*</sup> Except for expense reimbursement (approximately \$2,600) from MOSH Holding, LP which is in litigation.

<sup>\*\*</sup> It is not customary in debtor's business of oil & gas exploration for debtor to carry insurance. Based on information and belief, operators of leases in which debtor has oil and gas inherests carry insurance covering the debtor's inherest.

CASE NAME: Texas Standard Oil Company case NUMBER: 08-34031-H4-11

## COMPARATIVE BALANCE SHEETS

|   |              |              | 1 to 10 to 10 to 10 | 27     |        |        |        |
|---|--------------|--------------|---------------------|--------|--------|--------|--------|
| ASSETS                                      | FILING DATE* | MONTH        | MONTH               | MONTH  | MONTH  | HINOM  | MONTH  |
|   | 06/26/08     | Jul-08       | Aug-08              | Sep-08 | Oct-08 | Nov-08 | Dec-08 |
| CURRENT ASSETS                              |              |              |                     |        |        |        |        |
| Cash  | 37,874.01    | 62,869.92    | 35,400.73           |        |        |        |        |
| Accounts Receivable, Net                    | 549,835.14   | 551,714.72   | 551,718.71          |        |        |        |        |
| Inventory: Lower of Cost or Market          |              |              |                     |        |        |        |        |
| Prepaid Expenses                            |              |              |                     |        |        |        |        |
| Investments                                 |              |              |                     |        |        |        |        |
| Other                                       |              |              |                     |        |        |        |        |
| TOTAL CURRENT ASSETS                        | 587,709.15   | 614,584.64   | 587,119.44          | 00.00  | 0.00   | 00.00  | 0.00   |
| PROPERTY, PLANT & EQUIP. @ COST *           | 132,336.83   | 132,336.83   | 217,536.83          |        |        |        |        |
| Less Accumulated Depreciation               | 95'660'69    | 98'66L'0L    | 72,500.16           |        |        |        |        |
| NET BOOK VALUE OF PP & E                    | 63,237.27    | 61,536.97    | 145,036.67          | 00.0   | 00.0   | 00'0   | 0.00   |
| OTHER ASSETS                                |              |              |                     |        |        |        |        |
| 1. Tax Deposits                             |              |              |                     |        |        |        |        |
| 2. Capitalized Office Lease Improvements BV | 40,208.40    | 40,107.40    | 40,006.40           |        |        |        |        |
| 3. Electric Deposit                         |              |              |                     |        |        |        |        |
| 4. Rent Deposit                             | 4,478.73     | 4,478.73     | 4,478.73            |        |        |        |        |
| TOTAL ASSETS                                | \$695,633.55 | \$720,707.74 | \$776,641.24        | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|   |              |              |                     |        |        |        |        |

\* Per Schedules and Statement of Affairs as amended

\* Does not include drilling costs as these costs are expensed and therefore not shown on the Balance Sheet. Includes Undeveloped Leasehold, capitalized Geological & Geophysical (seismic) and Lease & Well Equipment & estimated IDC for Thumbs Up.

CASE NAME: Texas Standard Oil Company CASE NUMBER: 08-34031-H4-11

### COMPARATIVE BALANCE SHEETS

| LIABILITIES & OWNER'S               | FILING DATE*   | MONTH        | MONTH          | MONTH  | MONTH  | MONTH  | MONTH  |
|-------------------------------------|--|--------------|----------------|--------|--|--|--------|
| EQUITY                              | 00:080/97/90   | Jui-08       | Aug-08         | Sep-08 | Oct-08   | Nov-08   | Dec-08 |
| LIABILITIES                         |  |              |                |        |  | and organization because the second  |        |
| POST-PETITION LIABILITIES (MOR-4)   |  | 121,907.97   | 530,074.96     | 0.00   | 0.00   | 00.00  | 00.0   |
| PRE-PETITION LIABILITIES            |  |              |                |        |  |  |        |
| Notes Payable - Secured             | 0.00   | 0.00         |                |        |  |  |        |
| Priority Deht                       | 21,900.00  | 21,900.00    | 21,900.00      |        |  |  |        |
| Federal Income Tax                  | 00.0   | 00:0         |                |        |  |  |        |
| FICA/Withholding                    | 00.0   | 0.00         |                |        |  |  |        |
| Unsecured Debt *                    | 1,346,966.55   | 1,346,957.22 | 1,346,957.22   |        |  |  |        |
| Other                               |  |              |                |        |  |  |        |
| TOTAL PRE-PETITION LIABILITIES *    | 1,368,866.55   | 1,368,857.22 | 1,368,857.22   | 00.00  | 0.00   | 0.00   | 0.00   |
| TOTAL LIABILITIES                   | 1,368,866.55   | 1,490,765.19 | 1,898,932.18   | 0.00   | 0.00   | 0.00   | 0.00   |
| OWNER'S EQUITY (DEFICIT)            | (a) Company (a) Co |              |                |        | populare en antique de la company de la comp | Total State of the |        |
| PREFERRED STOCK                     |  |              |                |        |  |  |        |
| COMMON STOCK                        |  |              |                |        |  |  |        |
| ADDITIONAL PAID-IN CAPITAL          | 1,680.67   | 1,680.67     | 51,680.67      |        |  |  |        |
| RETAINED EARNINGS: Filing Date      | (674,913.67)   | (674,913.67) | (674,913.67)   |        |  |  |        |
| RETAINED EARNINGS: Post Filing Date |  | (96,824.45)  | (499,158.74)   |        |  |  |        |
| TOTAL OWNER'S EQUITY (NET WORTH)    | (673,233.00)   | (770,057.45) | (1,122,391.74) | 0.00   | 00:0   | 0.00   | 0.00   |
| TOTAL<br>LIABILITIES &              | 33 667 3070  | * F FOF OCF® | \$77£ 54B 44   | Ş      | 9  | 00 03  | \$     |
| OWNERS EQUILY                       | 50,500,000   | 3/20,/0/./4  | ₽4.040.44      | J0.0€  | 00.0¢  | ₩.VU   | ₩.W    |

\* Per Schedules and Statement of Affairs

MOR-3

\* Judgments are not included in this statement as they are encompassed by Joint Interest Billing Statements (which amounts are included).

Revised 07/01/98

CASE NAME: Texas Standard Oil Company CASE NUMBER: 08-34031-H4-11

# SCHEDULE OF POST-PETITION LIABILITIES

|   | ************ | TOTAL TOTAL  | ~~~~   |        |        |   |
|---|--------------|--------------|--------|--------|--------|---|
|   | MONTH        | MONTH        | MONTH  | MONTH  | MONTH  | MONTH                                     |
|   | Jul-08       | Aug-08       | Sep-08 | Oct-08 | Nov-08 | Dec-08                                    |
| TRADE ACCOUNTS PAYABLE                  | 121,661.17   | 529,581.36   |        |        |        |   |
| TAX PAYABLE                             |              |              |        |        |        |   |
| Federal Payroll Taxes                   | 0.00         |              |        |        |        |   |
| State Payroll Taxes                     | 00.0         |              |        |        |        |   |
| Ad Valorem Taxes                        | 00.0         |              |        |        |        |   |
| Other Taxes                             | 00.0         |              |        |        |        |   |
| TOTAL TAXES PAYABLE                     | 0.00         | 0.00         | 00.0   | 00.0   | 00'0   | 0.00                                      |
| SECURED DEBT POST-PETITION              |              |              |        |        |        |   |
| ACCRUED INTEREST PAYABLE                | 246.80       | 493.60       |        |        |        |   |
| ACCRUED PROFESSIONAL FEES*              |              |              |        |        |        |   |
| OTHER ACCRUED LIABILITIES               |              |              |        |        |        | N. C. |
| 1.                                      |              |              |        |        |        |   |
| 2.                                      |              |              |        |        |        |   |
| 3.                                      |              |              |        |        |        |   |
| TOTAL POST-PETITION LIABILITIES (MOR-3) | \$121,907.97 | \$530,074.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00                                    |
| *Democrature Count Americal             |              |              |        |        |        |   |

\*Payment requires Court Approval MOR-4

CASE NAME: Texas Standard Oil Company CASE NUMBER: 08-34031-H4-11

AGING OF POST-PETITION LIABILITIES
MONTH
Aug-08

| DAYS  | TOTAL        | TRADE        | FEDERAL | STATE  | AD VALOREM, |        |
|-------|--------------|--------------|---------|--------|-------------|--------|
|       |              | ACCOUNTS     | TAXES   | TAXES  | OTHER TAXES |        |
| 0-30  | 407,962.67   | 407,962.67   | 00.0    | 00.00  | 0.00        |        |
| 31-60 | 121,618.69   | 121,618.69   | 0.00    | 0.00   | 0.00        |        |
| 61-90 | 00.0         |              | 0.00    | 00.0   | 0.00        |        |
| +16   | 00:00        |              | 0.00    | 00:0   | 0.00        |        |
| TOTAL | \$529,581.36 | \$529,581.36 | \$0.00  | \$0.00 | \$0.00      | \$0.00 |

#### AGING OF ACCOUNTS RECEIVABLE

|        |           |            |            |            | \$0.00       |
|--------|-----------|------------|------------|------------|--------------|
|        |           |            |            |            |              |
|        |           |            |            |            | \$0.00       |
|        |           |            |            |            | \$0.00       |
|        |           |            |            | ,          | \$0          |
|        |           |            |            |            | \$0.00       |
|        |           |            |            |            |              |
|        |           |            |            |            | \$0.00       |
|        |           |            |            |            |              |
| Aug-08 | 2,431.20  |            |            | 549,287.51 | \$551,718.71 |
| MONTH  | 0-30 DAYS | 31-60 DAYS | 61-90 DAYS | 91+ DAYS   | TOTAL        |

Revised 07/01/98

MOR-5

CASE NAME: Texas Standard Oil Company CASE NUMBER: 08-34031-H4-11

| CASE NORDEN: CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-C | -<br>STATEM   | TEMENT OF INCOME (LOSS) | ME (LOSS) |        |        |        |                |
|---|---------------|-------------------------|-----------|--------|--------|--------|----------------|
|   | HOMTH         | MONTH                   | MONTH     | MONTH  | MONTH  | MONTH  | FILING TO      |
| ***   | 30-lnC        | Aug-08                  |           |        |        |        | DATE           |
| REVENUES (MOR-1)                                      | 34,096.85     | 14,836.81               |           |        |        |        | 48,933.66      |
| TOTAL COST OF REVENUES                                | 123,001.33    | 408,833.58              |           |        |        |        | 531,834.91     |
| GROSS PROFIT  | -88,904.48    | -393,996.77             | 00.0      | 0.00   | 0.00   | 00:0   | -482,901.25    |
| OPERATING EXPENSES:                                   |               |                         |           |        |        |        |                |
| Selling & Marketing                                   |               |                         |           |        |        |        | 0.00           |
| General & Administrative                              | 6,419.50      | 7,337.05                |           |        |        |        | 13,756.55      |
| Insiders Compensation                                 |               |                         |           |        |        |        | 0.00           |
| Professional Fees                                     |               |                         |           |        |        |        | 00.0           |
| Other   |               |                         |           |        |        |        | 00.0           |
| Other   |               |                         |           |        |        |        | 00.00          |
| TOTAL OPERATING EXPENSES                              | 6,419.50      | 7,337.05                | 00.0      | 00.0   | 0.00   | 00.00  | 13,756.55      |
| INCOME BEFORE INT. DEPRITAX (MOR-1)                   | -95,323.98    | -401,333.82             | 00.0      | 00.0   | 0.00   | 0.00   | -496,657.80    |
| INTEREST EXPENSE                                      | 246.80        | 246.80                  |           |        |        |        | 493.60         |
| DEPRECIATION  | 1,801.30      | 1,801.30                |           |        |        |        | 3,602.60       |
| OTHER (INCOME) EXPENSE*                               | -547.63       | -1,047.63               |           |        |        |        | -1,595.26      |
| OTHER ITEMS**   |               |                         |           |        |        |        | 0.00           |
| TOTAL INT, DEPR & OTHER ITEMS                         | 1,500.47      | 1,000.47                | 0.00      | 0.00   | 0.00   | 0.00   | 2,500.94       |
| NET INCOME BEFORE TAXES                               | -96,824.45    | -402,334.29             | 00.00     | 00.00  | 00'0   | 00'0   | -499,158.74    |
| FEDERAL INCOME TAXES                                  |               |                         |           |        |        |        | 0.00           |
| NET INCOME (LOSS) (MOR-1)                             | (\$96,824.45) | (\$402,334.29)          | \$0.00    | \$0.00 | \$0.00 | \$0.00 | (\$499,158.74) |
|   |               |                         |           |        |        |        |                |

Accrual Accounting Required, Otherwise Footnote with Explanation.

Revised 07/01/98

\* Rent reimbursement

<sup>\*</sup> Footnote Mandatory.

<sup>\* \*</sup> Unusual and/or infrequent item(s) outside the ordinary course of business requires footnote. MOR-6

CASE NAME: Texas Standard Oil Company CASE NUMBER: 08-34031-H4-11

| CASH RECEIPTS AND                                     | MONTH  | MONTH       | MONTH       | MONTH       | MONTH       | MONTB       | FILING TO   |
|---|--|-------------|-------------|-------------|-------------|-------------|-------------|
| DISBURSEMENTS   | 30408  | Aug-08      |             |             |             |             | DATE        |
| 1. CASH-BEGINNING OF MONTH                            | \$37,816.15  | \$62,869.92 | \$35,290.73 | \$35,290.73 | \$35,290.73 | \$35,290.73 | \$37,816.15 |
| RECEIPTS  |  |             |             |             |             |             |             |
| 2. CASH SALES   | 31,846.65  | 14,766.52   |             |             |             |             | 46,613.17   |
| 3. COLLECTION OF ACCOUNTS RECEIVABLE                  | 547.63   | 1,047.63    |             |             |             |             | 1,595.26    |
| 4. LOANS & ADVANCES (attach list)                     | 00.0   |             |             |             |             |             | 0.00        |
| 5. SALE OF ASSETS                                     | 00.0   |             |             |             |             |             | 0.00        |
| 6. OTHER (attach list) ***                            | 00.0   | 50,000.00   |             |             |             |             | 50,000.00   |
| TOTAL RECEIPTS**                                      | 32,394.28  | 65,814.15   | 00'0        | 00.0        | 00.0        | 00.00       | 98,208.43   |
| (Withdrawal) Contribution by Individual Debtor MFR.2* |  |             |             |             |             |             | 0.00        |
| DISBURSEMENTS:  |  |             |             |             |             |             |             |
| 7 NET PAYROLE   | 00.0   |             |             |             |             |             | 00.0        |
| 8 PAYROLL TAXES PAID                                  | 00.0   |             |             |             |             |             | 0.00        |
| 9. SALES, USE & OTHER TAXES PAID                      | 0.00   |             |             |             |             |             | 0.00        |
| 10. SECURED/RENTAL/LEASES                             | 4,631.39   | 5,001.02    |             |             |             |             | 9,632.41    |
| 11. UTULTIES & TELEPHONE                              | 279.40   | 1,244.77    |             |             |             |             | 1,524.17    |
| 12. INSURANCE   |  |             |             |             |             |             | 0.00        |
| 13 INVENTORY PURCHASES                                |  |             |             |             |             |             | 0.00        |
| 14 VEGICLE EXPENSES                                   |  |             |             |             |             |             | 0.00        |
| 15 TRAVEL & ENTERTAINMENT                             | 644.51   |             |             |             |             |             | 644.51      |
| IN REPAIRS MAINTENANCE & SUPPLIES                     | 1,460.21   | 805.77      |             |             |             |             | 2,265.98    |
| 17 ADMINISTRATIVE & SELLING                           |  | 1,141.78    |             |             |             |             | 1,141.78    |
| 18. OTHER (attach list) ****                          |  | 85,200.00   |             |             |             |             | 85,200.00   |
| TOTAL DISBURSEMENTS FROM OPERATIONS                   | 7,015.51   | 93,393.34   | 00.00       | 00.0        | 0.00        | 0.00        | 100,408.85  |
| 19. PROFESSIONAL FEES                                 |  |             |             |             |             |             | 0.00        |
| 20. U.S. TRUSTEE FEES                                 | 325.00   |             |             |             |             |             | 325.00      |
| OTHER REORGANIZATION EXPENSES (ettech list)           |  |             |             |             |             |             | 0.00        |
| TOTAL DISBURSEMENTS**                                 | 7,340.51   | 93,393.34   | 0.00        | 00:0        | 0.00        |             | 100,733.85  |
| 22. NET CASH FLOW                                     | 25,053.77  | -27,579.19  | 00.0        | 0.00        | 00.0        | 0.00        | -2,525.42   |
| 73 CASH - END OF MONTH (MOR-2)                        | \$62,869.92  | \$35,290.73 | \$35,290.73 | \$35,290.73 | \$35,290.73 | \$35,290.73 | \$35,290.73 |
|   | <ul> <li>Applies to Individual debtors only</li> </ul> | tors only   |             |             |             |             |             |

MOR-7

\* Applies to Individual debtors only \*\*Numbers for the current month should balance (match) RECEIPTS and CHECKS/OTHER DISBURSEMENTS lines on MOR-8

Revised 07/01/98

24,995 60 12,150 8,100 4,695 50,000 Capital Contributions:
Tim Roberson
Idylette Roberson
Chip Langston
Ludan Langston
Charles Sharman \*\*

Thumbs Up IDC

85,200

CASE NAME: Texas Standard Oil Company CASE NUMBER: 08-34031-H4-11

## CASH ACCOUNT RECONCILIATION

MONTH OF

Aug-08

| HANK NAME  | Encore Bank |         | Encore Bank |             |             |
|--|-------------|---------|-------------|-------------|-------------|
| ACCOUNT NIMBER   |             | #       | #30323497   |             |             |
| ACCOUNT TYPE   | OPERATING   | PAYROLL | TAX         | OTHER FUNDS | TOTAL       |
| BANK BALANCE   | 40,840.20   |         | 110.00      |             | \$40,950.20 |
| DEPOSITS IN TRANSIT  |             |         |             |             | \$0.00      |
| OLITIST ANDING CHECKS  | 5,549.47    |         |             |             | \$5,549.47  |
| ADITISTED RANK BALANCE   | \$35,290.73 | 00.0\$  | \$110.00    | \$0.00      | \$35,400.73 |
| BEGINNING CASH - PER BOOKS   | 62,869.92   |         | 0.00        |             | \$62,869.92 |
| PECHIPTON CLUSTER DESCRIPTION OF THE PERMITTER OF THE PER | 65.814.15   |         | 120.00      |             | \$65,934.15 |
| TO ANGEERS BETWEEN ACCOUNTS  |             |         |             |             | \$0.00      |
| (WITHDRAWAL) OR CONTRIBUTION BY  |             |         |             |             | 4           |
| INDIVIDUAL DEBTOR MFR-2  |             |         |             |             | \$0.00      |
| CHECKS/OTHER DISBURSEMBNTS*  | 93,393.34   |         | 10.00       |             | \$93,403.34 |
| ENDING CASH - PER BOOKS  | \$35,290.73 | \$0.00  | \$110.00    | \$0.00      | \$35,400.73 |
|  |             |         |             |             |             |

Revised 07/01/98

MOR-8

\*Numbers should balance (match) TOTAL RECEIPTS and TOTAL DISBURSEMENTS lines on MOR-7

Texas Standard Oil Company 08-34031-H4-11 CASE NUMBER: CASE NAME:

# PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown for the month, list the amount paid to insiders (as defined in Section 101(31)(A)-(F) of the U.S. Bankruptcy Code) and the professionals. Also, for insiders, identify the type of compensation paid (e.g., salary, commission, bonus, etc.) (Attach additional pages as necessary).

|                              | MONTH  | MONTH  | MONTH  | HLNOM  | MONTH  | MONTH  |
|------------------------------|--------|--------|--------|--------|--------|--------|
| INSIDERS: NAME/COMP TYPE     |        |        |        |        |        |        |
|                              | 30-Jnf | Aug-08 |        |        |        |        |
|                              | 00'0   | 0.00   |        |        |        |        |
|                              |        |        |        |        |        |        |
| ,                            |        |        |        |        |        |        |
| J.                           |        |        |        |        |        |        |
| 4.                           |        |        |        |        |        |        |
| 5.                           |        |        |        |        |        |        |
| 6.<br>TOTAL INSIDERS (MOR-1) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL TRANSPORT              |        |        |        |        |        |        |

|                                     | MONTH  | MONTH  | MONTH  | MONTH  | MONTH  | MONTH  |
|-------------------------------------|--------|--------|--------|--------|--------|--------|
| PROFESSIONALS                       |        |        |        |        |        |        |
|                                     |        |        |        |        |        |        |
|                                     | 0.00   | 0.00   |        |        |        |        |
|                                     |        |        |        |        |        |        |
| 77                                  |        |        |        |        |        |        |
| 3.                                  |        |        |        |        |        |        |
| 7                                   |        |        |        |        |        |        |
|                                     |        |        |        |        |        |        |
| 3.                                  |        |        |        |        |        |        |
| 9                                   |        |        |        |        |        |        |
| TOTAL PROFESSIONALS (MOR-1)         | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTULINOI DONO CONTRACTOR (MICELLA) |        |        |        |        |        |        |

MOR-9